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# Annual Report



OF THE  
**TOWN OFFICERS**  
OF THE TOWN OF  
**Clarksville, N. H.**

FOR THE  
YEAR ENDING DECEMBER 31

# 1976

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

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New Hampshire  
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**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE TOWN OF**

**Clarksville, N. H.**

**FOR THE**  
**YEAR ENDING DECEMBER 31**

**1976**



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# TOWN OFFICERS

|                              |   |
|------------------------------|---|
| Selectmen                    | ALMON YOUNG<br>DONALD E. McKINNON, Sr.<br>(Resigned)<br>ARTHUR STEWARTSON<br>(Resigned)<br>ROBERT ELSEMILLER<br>(Appointed) |
| Town Clerk                   | BARBARA CARLETON  |
| Supervisors of the Checklist | EVELYN McKINNON<br>BESSIE FURGERSON<br>GLADYS RICKER  |
| Tax Collector                | STANLEY BUNNELL   |
| Ballot Clerks                | BERTINA BACHELDER<br>RUTH EMERY   |
| Auditors                     | STATE OF NEW HAMPSHIRE  |
| Planning Board               | STEWART BACHELDER<br>ROBERT CONROY<br>MERLE YOUNG<br>ARTHUR STEWARTSON<br>MARIE STEWARTSON                                  |
| Trustee of the Trust Funds   | MYRTLE HURLBERT   |
| Sexton                       | CURTIS KEEZER   |
| Road Agent                   | ALBERT BIRON  |

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# WARRANT

## THE STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 6:00 P.M.

To the inhabitants of the Town of Clarksville in the county of Coos in said state, qualified to vote in Town Affairs:

You are hereby notified to meet in the Town Hall in said Clarksville on Tuesday, the 8th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations of the same.
3. To see if the Town will authorize the selectmen to hire such sums of money as may be necessary to defray town charges for the ensuing year.
4. To bring in your ballots on the following articles:

Art. I. To see if the town will vote to discontinue Bressette Road, subject to gates and bars, because of the poor condition of the road and the vast expense involved in repairing and in winter maintenance of same.

Yes ( )                      No ( )

Art. II. To see if the town will vote to discontinue plowing door yards. This will save the town approximately \$6,000.00 to \$7,000.00.

Yes ( )                      No ( )

Art. III. To see if the town will vote to pay the selectmen five hundred dollars (\$500.00) per year and raise money for same.

Yes ( )                      No ( )

Art. IV. To see what action the town will take to raise salaries 25% and raise money for same.

Yes ( )                      No ( )

Art. V. To see what action the town will take towards raising the hourly pay rate for employees to \$2.50 per hour and raise money for same.

Yes ( )                      No ( )

Art. VI To see if the town will vote to appropriate five hundred thirty-one dollars (\$531.00) for the purchase of a fire proof filing cabinet for the storing of records in the town clerk's office and authorize the withdrawal of same from the Revenue Sharing Fund established under the provisions of the state and local assistance act of 1972.

Yes ( ) No ( )

Art. VII To see if the town will vote to pay equipment, working for the town, on an hourly rate basis.

Yes ( ) No ( )

Art. VIII To see if the town will vote to stop the selectmen from contracting the plowing and sanding of the winter roads; after the present contract expires, and to have the roads plowed and sanded on an hourly basis. (By petition)

Yes ( ) No ( )

Art. IX To see if the town will vote by ballot to have a complete re-evaluation by the State Tax Commission and raise and appropriate money for the same. (By petition)

Yes ( ) No ( )

Art. X In order for more working people to attend both, we hereby petition, that the Annual Town Meeting and the School Meeting be held in the evening hours, i.e. two evenings on dates to be chosen by the voters, if they so desire. (By petition)

Yes ( ) No ( )

Art. XI To see if the town will vote in favor of having a tax map, and to have the Selectmen look into the most economical way and estimated cost and to present it to the town for consideration at the Annual Town Meeting in 1978. (By petition)

Yes ( ) No ( )

Art. XII To see if the town will raise and appropriate the sum of two hundred dollars (\$200.00) for the Upper Connecticut Valley Hospital.

Yes ( ) No ( )

Art. XIII To see if the town will raise and appropriate the sum of one hundred dollars (\$100.00) for the Northern Coos Community Health Association.

Yes ( ) No ( )



Art. XIV To see if the town will raise and appropriate the sum of one hundred dollars (\$100.00) for the Upper Connecticut Valley Mental Health Service, Inc.

Yes (    )                      No (    )

Art. XV To see if the town will raise and appropriate the sum of one hundred fifty-five dollars (\$155.00) for the operating expense of Ambulance District A-1 Services.

Yes (    )                      No (    )

Art. XVI To see if the town will raise and appropriate the sum of one hundred eighty-five dollars (\$185.00) for the North Country Council, Inc.

Yes (    )                      No (    )

5. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and seventy-seven.

ALMON YOUNG  
ROBERT ELSEMILLER  
WILLIAM FULLER, JR.

Selectmen of Clarksville

A true copy of Warrant — Attest:

ALMON YOUNG  
ROBERT ELSEMILLER  
WILLIAM FULLER, JR.  
Selectmen of Clarksville

# BUDGET OF THE TOWN OF CLARKSVILLE, N. H.

**Appropriations and Estimates of Revenue  
for the Ensuing Year January 1, 1977 to December 31, 1977**

| <b>Purpose of Approp.</b>                        | <b>Approp.<br/>Previous<br/>Fiscal Yr.</b> | <b>Actual<br/>Expend.<br/>Previous<br/>Fiscal Yr.</b> | <b>Approp.<br/>Ensuing<br/>Fiscal Yr.<br/>1977</b> |
|--|--|---|--|
| <b>General Government:</b>                       |  |   |  |
| Town Officers' Salaries \$                       | 1,400.00                                   | \$ 1,518.90   | \$ 1,400.00  |
| Town Officers' Exp.                              | 1,200.00                                   | 1,596.85  | 1,600.00   |
| Election & Reg. Exp.                             | 800.00                                     | 716.23  | 500.00   |
| Town Hall & Other                                |  |   |  |
| Town Bldgs.                                      | 750.00                                     | 1,101.35  | 1,200.00   |
| Municipal Assoc.                                 |  |   | 200.00   |
| State Audit                                      | 500.00                                     | 1,087.92  | 500.00   |
| <b>Protection of Persons<br/>&amp; Property:</b> |  |   |  |
| Fire Department                                  | 300.00                                     | 486.25  | 500.00   |
| Insurance  | 600.00                                     | 877.00  | 800.00   |
| Damages & Legal Exp.                             | 125.00                                     | 85.00   | 125.00   |
| <b>Health Dept.</b>                              |  |   |  |
| Vital Statistics                                 | 5.00                                       | 6.50  | 5.00   |
| Town Dump & Garbage<br>Removal                   | 500.00                                     | 500.00  | 500.00   |
| <b>Highways &amp; Bridges:</b>                   |  |   |  |
| Town Maint. -                                    |  |   |  |
| Summer - 3000.00                                 |  |   |  |
| Winter - 12,000.00                               | 15,000.00                                  | 15,351.45   | 15,000.00  |
| Chloride   |  |   | 300.00   |
| Gen. Exp. of                                     |  |   |  |
| Highway Dept.                                    | 750.00                                     | 400.00  | 750.00   |
| Town Road Aid                                    | 316.04                                     | 316.04  | 306.12   |
| <b>Public Service<br/>Enterprises:</b>           |  |   |  |
| Cemeteries                                       | 450.00                                     | 357.80  | 450.00   |

**Debt Service:**

|                            |        |        |
|----------------------------|--------|--------|
| Interest on Temp.<br>Loans | 175.00 | 175.00 |
|----------------------------|--------|--------|

**Capital Outlay:**

|                |        |       |
|----------------|--------|-------|
| Painting Lines | 200.00 | 59.38 |
|----------------|--------|-------|

---

## BUDGET

| Sources of Revenue:                           | Estimated<br>Revenue<br>Previous<br>Fiscal Yr. | Actual<br>Revenue<br>Previous<br>Fiscal Yr. | Estimated Rev.<br>Ensuing<br>Fiscal Yr.<br>1977 |
|---|--|---|---|
| <b>From State:</b>                            |  |   |   |
| Interest and Dividends                        |  |   |   |
| Tax   | \$ 45.00                                       | 73.37                                       | 73.37   |
| Savings Bank Tax                              | 63.00  | 89.21                                       | 89.21   |
| Meals & Rooms Tax                             | 1,339.00                                       | 1,498.44                                    | 1,400.00  |
| Highway Subsidy<br>(Class. IV & V)            | 3,902.53                                       | 3,902.53                                    | 3,829.29  |
| Reimb. Forest Conserv.<br>Aid                 | 4,598.08                                       | 4,598.08                                    | 4,500.00  |
| <b>From Local Sources:</b>                    |  |   |   |
| Dog Licenses                                  | 60.00  | 61.00                                       | 61.00   |
| Business Licenses, Per-<br>mits & Filing Fees | 5.00   | 55.00                                       | 15.00   |
| Motor Vehicle Permit<br>Fees                  | 3,500.00                                       | 6,172.30                                    | 3,500.00  |
| Resident Taxes                                |  |   |   |
| Retained                                      | 1,050.00                                       | 1,270.00                                    | 1,250.00  |
| Normal Yield Taxes                            |  |   |   |
| Assessed                                      | 5,738.00                                       | 8,205.40                                    | 5,750.00  |
| Water Resources                               |  |   |   |
| Dam Tax                                       | 3,500.00                                       | 3,500.00                                    | 3,500.00  |
| In Lieu of Taxes                              | 4,400.00                                       | 4,228.23                                    | 4,200.00  |

# SELECTMEN'S REPORT

## SUMMARY INVENTORY OF VALUATION

|  |                |
|--|----------------|
| Land   | \$ 680,676.00  |
| Buildings                                      | 558,863.00     |
| Public Utilities                               | 94,199.00      |
| Boats  | 665.00         |
|  | <hr/>          |
| Total Valuation before Exemptions              | \$1,334,403.00 |
| Elderly Exemptions                             | 3,450.00       |
|  | <hr/>          |
| Net Valuation on which Tax Rate<br>is Computed | \$1,330,953.00 |

### Public Utilities:

|                     |             |
|---------------------|-------------|
| Town of Pittsburg   | \$ 5,600.00 |
| N. H. Electric Coop | 4,795.00    |
| Public Service Co.  | 49,504.00   |
| N. E. Power Co.     | 34,300.00   |
|                     | <hr/>       |
| Total               | \$94,199.00 |

Tax Rate: 6.13

|           |       |
|-----------|-------|
| School    | 5.57  |
| County    | .43   |
| Municipal | .13   |
|           | <hr/> |
|           | 6.13  |

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## Appropriations:

|  |             |
|--|-------------|
| Town Officers' Salaries                      | \$ 1,400.00 |
| Town Officers' Expenses                      | 1,200.00    |
| Election and Registration Expenses           | 800.00      |
| Town Hall                                    | 750.00      |
| State Audit                                  | 500.00      |
| Fire Department                              | 300.00      |
| Insurance                                    | 600.00      |
| Damages and Legal Expenses                   | 125.00      |
| Vital Statistics                             | 5.00        |
| Town Dump                                    | 500.00      |
| Highway Maintenance (Summer & Winter)        | 15,000.00   |
| General Highway Expense                      | 750.00      |
| Town Road Aid                                | 316.04      |
| Cemeteries                                   | 450.00      |
| Interest on Temporary Loans                  | 175.00      |
| Painting Town Line                           | 200.00      |
| Beecher Falls Fire Department                | 500.00      |
| Revenue Sharing                              | 4,400.00    |
| Town (West Road)                             | 2,900.00    |
| Upper Connecticut Valley Mental Health, Inc. | 100.00      |
| Northern Coos Community Health               | 100.00      |
| Ambulance District A-1                       | 180.00      |
| N. H. Municipal Association                  | 200.00      |
| Revaluation of Town                          | 300.00      |
| State of New Hampshire Treasurer             | 400.00      |
|  | <hr/>       |
|  | \$32,151.04 |

## Estimated Revenues:

|   |           |
|---|-----------|
| State of New Hampshire Treasurer  | 400.00    |
| Interest and Dividends Tax  | 73.37     |
| Savings Bank Tax  | 89.21     |
| Meals and Rooms Tax   | 1,339.00  |
| Reimbursement Forest Construction Aid and<br>Revenue from Yield Tax Sources | 10,179.97 |
| Business Licenses, Permits and Filing Fees                                  | 5.00      |
| Dog Licenses  | 60.00     |
| Motor Vehicle Permit Fees   | 3,500.00  |
| Water Resources Dam Tax   | 3,500.00  |
| Resident Tax  | 1,250.00  |
| Revenue Sharing (Contra)  | 4,400.00  |

|                                      |             |
|--------------------------------------|-------------|
| Highway Subsidy                      | 3,902.54    |
| In Lieu of Taxes (1974 & 1975)       | 4,400.00    |
|                                      | <hr/>       |
| Total Revenue and Credits            | \$33,099.09 |
| Net Appropriations                   | (948.05)    |
| Net School Appropriations            | 74,529.95   |
| County Tax Assessment                | 5,707.61    |
|                                      | <hr/>       |
| Total of Town, School and County     | \$79,289.51 |
| Deduct Total Bus. Profits Tax Reimb. | 447.00      |
| Add War Service Tax Credits          | 900.00      |
| Add Overlay                          | 1,844.91    |
|                                      | <hr/>       |
| Property Tax to be Raised            | \$81,587.42 |
| Less War Service Credits             | 900.00      |
|                                      | <hr/>       |
| Total Tax Commitment                 | \$80,687.42 |

1,330,953 X 6.13 = 81,587.42

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

|                                    | Approp.            | Expend.            | Bal.               | O'draft            |
|------------------------------------|--------------------|--------------------|--------------------|--------------------|
| Town Officers' Salaries            | \$ 1,400.00        | \$ 1,518.90        | \$                 | \$ 118.90          |
| Town Officers' Expenses            | 1,200.00           | 1,396.85           |                    | 196.85             |
| Election & Registration Expenses   | 800.00             | 716.23             | 83.77              |                    |
| Town Hall                          | 750.00             | 1,101.35           |                    | 351.35             |
| State Audit                        | 500.00             | 1,087.92           |                    | 587.92             |
| Fire Department                    | 300.00             | 486.25             |                    | 186.25             |
| Insurance                          | 600.00             | 877.00             |                    | 277.00             |
| Damages & Legal Expenses           | 125.00             | 85.00              | 40.00              |                    |
| Vital Statistics                   | 5.00               | 6.50               |                    | 1.50               |
| Town Dump & Garbage Removal        | 500.00             | 500.00             |                    |                    |
| Summer Roads                       | 3,000.00           | 2,940.64           | 59.36              |                    |
| Winter Roads                       | 12,000.00          | 12,410.81          |                    | 410.81             |
| General Expense, Highway Dept.     | 750.00             | 400.00             | 350.00             |                    |
| Town Road Aid                      | 316.04             | 316.04             |                    |                    |
| Cemeteries                         | 450.00             | 357.80             | 92.20              |                    |
| Interest on Temp. Loans            | 175.00             |                    | 175.00             |                    |
| West Road Project                  | 2,900.00           | 2,900.00           |                    |                    |
| West Road Project, Revenue Sharing | 4,400.00           | 4,400.00           |                    |                    |
| Painting Town Lines                | 200.00             |                    | 200.00             |                    |
| Beecher Falls Vol. Fire Dept.      | 500.00             | 500.00             |                    |                    |
| U.C.V. Mental Health, Inc.         | 100.00             | 100.00             |                    |                    |
| N. H. Municipal Association        | 200.00             | 200.00             |                    |                    |
| Revaluating Properties             | 300.00             | 200.00             | 100.00             |                    |
|                                    | <u>\$31,471.04</u> | <u>\$32,501.29</u> | <u>\$ 1,100.33</u> | <u>\$ 2,130.58</u> |

# FINANCIAL REPORT

## ASSETS

|                               |             |             |
|-------------------------------|-------------|-------------|
| In Hands of Treasurer         | \$46,381.13 |             |
| In Hands of Officials         | 1,904.20    |             |
|                               | <hr/>       |             |
| Total                         |             | \$48,735.33 |
| <b>Accounts Due The Town:</b> |             |             |
| Joint Highway Construction    |             |             |
| Accounts, Unexpended Balance  |             |             |
| in State Treasury             | 250.48      |             |
|                               | <hr/>       |             |
| Total                         |             | 250.48      |
| <b>Uncollected Taxes:</b>     |             |             |
| Levy of 1976,                 | 46,464.88   |             |
|                               | <hr/>       |             |
| Total                         |             | 46,464.88   |
|                               |             | <hr/>       |
| GRAND TOTAL                   |             | \$95,450.69 |

## LIABILITIES

### Accounts Owed by the Town:

|                                  |    |        |
|----------------------------------|----|--------|
| Unexpended Bal. - Painting Lines | \$ | 140.62 |
| Unexpended Bal. - Cemetery       |    | 150.00 |

### Due To State:

|                                   |           |  |
|-----------------------------------|-----------|--|
| Collected, Not Remitted to        |           |  |
| State Treasury                    | 1,114.56  |  |
| Yield Tax Deposits                | 1,518.00  |  |
| School District Tax Payable       | 37,000.00 |  |
| Tax Anticipation Note Outstanding | 15,000.00 |  |

### Other Liabilities:

|                              |          |  |
|------------------------------|----------|--|
| Northern Coos Community      |          |  |
| Health Assoc.                | 100.00   |  |
| Duncan Fund Balance          | 587.11   |  |
| General Fund Expense Account | 350.00   |  |
| Town Road Aid                | 1,660.99 |  |



|  |        |                   |
|--|--------|-------------------|
| Ambulance District A-1   | 180.00 |                   |
|  | <hr/>  |                   |
| Total Accounts<br>Owed by the Town                             |        | \$57,801.28       |
| <b>State and Town Joint Highway<br/>Construction Accounts:</b> |        |                   |
| Unexpended Balance in State<br>Treasury                        | 250.48 |                   |
|  | <hr/>  | 250.48            |
| Total Liabilities  |        | <hr/> \$58,051.76 |
| Current Surplus  |        | 37,398.93         |
| GRAND TOTAL  |        | <hr/> \$95,450.69 |

# TOWN CLERK'S REPORT

|                        |             |
|------------------------|-------------|
| Motor Vehicle Permits  | \$ 6,172.30 |
| Dog Licenses           | 61.00       |
| Filing Fees            | 7.00        |
|                        | <hr/>       |
| Total                  | \$ 6,240.30 |
| Paid To Town Treasurer | \$ 6,240.30 |

---

## SCHEDULE OF TOWN PROPERTY

|                               |             |
|-------------------------------|-------------|
| Town Hall, Land and Buildings | \$25,000.00 |
| Furniture and Equipment       | 1,000.00    |
| Fire Department Equipment     | 300.00      |
| Highway Equipment             | 300.00      |
|                               | <hr/>       |
|                               | \$26,600.00 |

# REPORT OF TAX COLLECTOR

## FOR CURRENT YEAR'S LEVY SUMMARY OF WARRANTS PROPERTY, RESIDENT, AND YIELD TAXES LEVY OF 1976

— DR. —

### Taxes Committed to Collector:

|                |             |             |
|----------------|-------------|-------------|
| Property Taxes | \$80,687.42 |             |
| Resident Taxes | 1,210.00    |             |
|                | <hr/>       |             |
| Total Warrants |             | \$81,897.42 |

Yield Taxes: 12,215.97

### Added Taxes:

|                |       |       |
|----------------|-------|-------|
| Property Taxes | —     |       |
| Resident Taxes | 40.00 |       |
|                | <hr/> |       |
|                |       | 40.00 |

### Overpayments During Year:

|                    |       |       |
|--------------------|-------|-------|
| a/c Property Taxes | 15.00 |       |
|                    | <hr/> |       |
|                    |       | 15.00 |

### Penalties Collected on Resident Taxes:

15.00

TOTAL DEBITS

---

\$94,183.39

— CR. —

### Remittances to Treasurer:

|                                |             |             |
|--------------------------------|-------------|-------------|
| Property Taxes                 | \$70,850.61 |             |
| Resident Taxes                 | 1,140.00    |             |
| Yield Taxes                    | 6,687.40    |             |
| Penalties on Resident<br>Taxes | 15.00       |             |
|                                | <hr/>       |             |
|                                |             | \$78,693.01 |

— 15 —

**Abatements Made During  
Year:**

|                |        |        |
|----------------|--------|--------|
| Property Taxes | 283.90 |        |
|                | <hr/>  | 283.90 |

**Uncollected Taxes —  
December 31, 1976:  
(As Per Collector's List)**

|                |          |           |
|----------------|----------|-----------|
| Property Taxes | 9,567.91 |           |
| Resident Taxes | 110.00   |           |
| Yield Taxes    | 5,528.57 |           |
|                | <hr/>    | 15,206.48 |

|                      |  |                    |
|----------------------|--|--------------------|
| <b>TOTAL CREDITS</b> |  | <b>\$94,183.39</b> |
|----------------------|--|--------------------|

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1975**

**— DR. —**

**Uncollected Taxes — As of  
January 1, 1976:**

|                |             |             |
|----------------|-------------|-------------|
| Property Taxes | \$ 3,271.17 |             |
| Resident Taxes | 160.00      |             |
| Yield Tax      | 14.40       |             |
|                | <hr/>       | \$ 3,445.57 |

**Added Taxes:**

|                |       |        |
|----------------|-------|--------|
| Property Taxes | 87.91 |        |
| Resident Taxes | 40.00 |        |
|                | <hr/> | 127.91 |

**Overpayments:**

|                    |       |      |
|--------------------|-------|------|
| a/c Property Taxes | 1.16  |      |
|                    | <hr/> | 1.16 |

|  |               |
|--|---------------|
| <b>Interest Collected on<br/>Delinquent Property Taxes</b> | <b>192.39</b> |
|--|---------------|

**Penalties Collected on  
Resident Taxes:**

13.00

**TOTAL DEBITS**

                      
**\$ 3,768.88**

**— CR. —**

**Remittances to Treasurer  
During Fiscal Year Ended  
December 31, 1976:**

|                                   |             |
|-----------------------------------|-------------|
| Property Taxes                    | \$ 3,345.62 |
| Resident Taxes                    | 190.00      |
| Yield Taxes                       | 14.40       |
| Interest Collected<br>During Year | 192.39      |
| Penalties on Resi-<br>dent Taxes  | 13.00       |

                      
**\$ 3,755.41**

**Uncollected Taxes —  
December 31, 1976:  
(As Per Collector's List)**

13.47

**TOTAL CREDITS**

                      
**\$ 3,768.88**

**SUMMARY OF TAX SALES ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1976**

— DR. —

|   | Tax Sales on Account of<br>Levies of: |                  |
|---|---------------------------------------|------------------|
|   | 1975                                  | 1974             |
| (a) Balance of Unredeemed<br>Taxes of January 1, 1976 | \$                                    | \$ 322.72        |
| (b) Taxes Sold to Town During<br>Current Fiscal Year  | 1,341.23                              |                  |
| <b>TOTAL DEBITS</b>                                   | <b>\$ 1,341.23</b>                    | <b>\$ 322.72</b> |

— CR. —

**Remittances to Treasurer  
During Year:**

Redemptions \$ 332.53

**Unredeemed Taxes —  
December 31, 1976**

1,008.70

|                      |                    |                  |
|----------------------|--------------------|------------------|
| <b>TOTAL CREDITS</b> | <b>\$ 1,341.23</b> | <b>\$ 322.72</b> |
|----------------------|--------------------|------------------|

I certify that the above facts are true to the best of my knowledge and belief.

STANLEY BUNNELL

February 5, 1977

# TREASURER'S REPORT

|                                    |              |
|------------------------------------|--------------|
| Cash on Hand, January 1, 1976      | \$57,009.35  |
| Received from Tax Collector        | 51,358.58    |
| Received from other Sources        | 47,673.66    |
|                                    | <hr/>        |
| Total Payments                     | 156,041.59   |
|                                    | 109,660.46   |
|                                    | <hr/>        |
| Balance on Hand, December 31, 1976 | \$ 46,381.13 |

## SUMMARY OF RECEIPTS

### Stanley Bunnell, Tax Collector:

|                              |              |
|------------------------------|--------------|
| Property Taxes and Interest  | \$ 43,361.61 |
| Yield Tax and Interest       | 6,702.97     |
| Resident Taxes and Penalties | 1,294.00     |

### Barbara Carleton, Town Clerk:

|                       |          |
|-----------------------|----------|
| Motor Vehicle Permits | 6,172.30 |
| Dog Licenses          | 61.00    |
| Filing Fees           | 7.00     |

### State of New Hampshire:

|   |          |
|---|----------|
| N. H. Water Resources Board                     | 8,493.86 |
| N. H. Highway Fund                              | 3,902.53 |
| N. H. Duncan Fund                               | 3,703.01 |
| Refund - Overpayment on Bond and Retirement Tax | 9.86     |
| N. H. Business Profit Tax                       | 447.68   |
| N. H. Bank Tax Credits                          | 89.21    |
| N. H. Interest and Dividends Tax                | 73.37    |
| N. H. Room and Meals Tax                        | 1,498.44 |
| U. S. Treasury Revenue Sharing                  | 2,160.00 |

### Town:

|   |           |
|---|-----------|
| The First Colebrook Bank - Temp. Loan       | 15,000.00 |
| International Salt Co. - Overpayment        | 27.00     |
| Pistol Permits                              | 4.00      |
| Lynch Lumber Co., Inc. - Timber Tax Deposit | 336.00    |
| Rev. Sharing Savings Account                | 4,400.00  |
| Subdivision Applications                    | 44.00     |
| Rosaire Marquis - Timber Tax Deposit        | 1,182.00  |

|                                     |                     |
|-------------------------------------|---------------------|
| Roland and Elseia Richards - Use of |                     |
| Town Hall                           | 50.00               |
| Outdated Checks                     | 12.40               |
|                                     | <hr/>               |
| <b>TOTAL RECEIPTS</b>               | <b>\$ 99,032.24</b> |

**Revenue Sharing Report:**

|  |             |
|--|-------------|
| Total Available Funds, January 1, 1976 | \$ 3,996.13 |
| Total Payments Received 1976           | 2,160.00    |
| Interest 1976                          | 140.07      |
|  | <hr/>       |
|  | \$ 6,304.20 |
| West Road Project                      | 4,400.00    |
| Total Withdrawals                      | 4,400.00    |
|  | <hr/>       |
| Available Funds December 31, 1976      | \$ 1,904.20 |

**SUMMARY OF PAYMENTS**

|  |                     |
|--|---------------------|
| Town Officers' Salaries                  | \$ 1,718.90         |
| Town Officers' Expenses                  | 1,596.85            |
| Election and Registration Expenses       | 716.23              |
| Town Hall Expenses                       | 1,101.35            |
| Fire Protection                          | 986.25              |
| Insurance                                | 877.00              |
| Health and Sanitation                    | 606.50              |
| Highways                                 | 18,783.39           |
| Cemeteries                               | 357.80              |
| Unclassified                             | 3,626.92            |
| New Construction and Improvements,       |                     |
| Highways                                 | 7,700.00            |
| Buildings and Equipment                  | 75.01               |
| Payments to Other Governmental Divisions | 71,514.26           |
|  | <hr/>               |
| <b>TOTAL PAYMENTS</b>                    | <b>\$109,660.46</b> |



# STATEMENT OF PAYMENTS

## Detail 1, Town Officers Salaries

|                                 |      |        |             |
|---------------------------------|------|--------|-------------|
| Barbara Carleton                | 1975 | 65.90  |             |
|                                 | 1976 | 187.50 | \$ 253.40   |
| Donald E. McKinnon              | 1975 | 225.00 |             |
|                                 | 1976 | 65.63  | 290.63      |
| Almon Young                     | 1975 | 225.00 |             |
|                                 | 1976 | 187.50 | 412.50      |
| Lionel Chaloux                  |      |        | 28.00       |
| Arthur Stewartson               |      |        | 159.37      |
| Stanley Bunnell                 |      |        | 250.00      |
| Wilma Bunnell                   |      |        | 125.00      |
| Almon Young, Re-assessing       |      |        | 100.00      |
| Arthur Stewartson, Re-assessing |      |        | 100.00      |
|                                 |      |        | <hr/>       |
|                                 |      |        | \$ 1,718.90 |

## Detail 2, Town Officers' Expenses

|  |    |          |
|--|----|----------|
| Brown and Saltmarsh, Supplies                                      | \$ | 61.89    |
| Branham Publishing Co., Supplies                                   |    | 23.75    |
| Tri-State Paper Products, Supplies                                 |    | 35.51    |
| Registry of Deeds, Property Cards                                  |    | 29.94    |
| N. H. Town Clerk's Association                                     |    | 10.00    |
| Dow Manufacturing Co., Dog Tags                                    |    | 12.38    |
| Barbara Carleton, Vehicle Registrations,<br>Dog Licenses, Supplies |    | 411.69   |
| Donald E. McKinnon, Expenses                                       |    | 19.80    |
| Almon Young, Expenses  |    | 83.68    |
| N. H. Municipal Association  |    | 200.00   |
| M/S Printing and Advertising, Town Reports                         |    | 441.90   |
| Lionel Chaloux, Expenses   |    | 1.50     |
| News & Sentinel, Notices   |    | 68.85    |
| N. H. Tax Collectors Association                                   |    | 10.00    |
| Stanley Bunnell, Postage   |    | 62.03    |
| Homestead Press and Book Shop                                      |    | 34.78    |
| Wilma Bunnell, Postage and supplies                                |    | 26.19    |
| N. H. Association of Assessing Officials                           |    | 10.00    |
| Arthur Stewartson, mileage, expenses, supplies                     |    | 52.96    |
|  | \$ | 1,596.85 |

### **Detail 3, Election and Registration Expenses**

|                                      |           |
|--------------------------------------|-----------|
| Bessie Furgerson, Supervisor         | \$ 132.81 |
| Evelyn McKinnon, Supervisor          | 112.65    |
| Mae Heath, Moderator                 | 81.65     |
| Ruth Emery, Ballot Clerk             | 81.65     |
| Bertina Bachelder, Ballot Clerk      | 81.65     |
| Richard Lapoint, Jr., Police Officer | 15.60     |
| News & Sentinel, Printing            | 72.37     |
| Gladys Ricker, Supervisor            | 137.85    |
|                                      | <hr/>     |
|                                      | \$ 716.23 |

### **Detail 4, Town Hall Expenses**

|  |             |
|--|-------------|
| Colebrook Oil Co., Heating                   | \$ 607.18   |
| Public Service Co., Electric                 | 253.30      |
| Daniel Hebert, Furnace Repair                | 82.68       |
| Wilman Furgerson, Janitor Service & Supplies | 57.57       |
| Almon Young, Lights for Town Offices         | 47.03       |
| Bessie Furgerson, Cleaning & supplies        | 53.59       |
|  | <hr/>       |
|  | \$ 1,101.35 |

### **Detail 5, Fire Protection**

|  |           |
|--|-----------|
| Beecher Falls Volunteer Fire Dept.       | \$ 500.00 |
| Pittsburg Fire Dept., Chimney Fire       | 71.00     |
| Colebrook Village Fire Dept., House Fire | 415.25    |
|  | <hr/>     |
|  | \$ 986.25 |

### **Detail 6, Insurance**

|   |           |
|---|-----------|
| Andrew George Agency, Gen. Liability,<br>Comprehensive, Workmen's Comp. | \$ 590.00 |
| Concord Gen. Mutual, Property Liability                                 | 208.00    |
| Marshall & Kent, Fire   | 79.00     |
|   | <hr/>     |
|   | \$ 877.00 |

### **Detail 7, Health and Sanitation**

|  |           |
|--|-----------|
| Barbara Carleton, Vital Statistics       | \$ 6.50   |
| Upper Conn. Valley Mental Health Service | 100.00    |
| Town of Pittsburg, Use of Dump           | 500.00    |
|  | <hr/>     |
|  | \$ 606.50 |

### Detail 8, Highways

|                                   |             |
|-----------------------------------|-------------|
| Winter Maintenance, Darwin Brooks | \$12,075.00 |
| International Salt Company        | 335.81      |
|                                   | <hr/>       |
|                                   | \$12,410.81 |

#### Summer Maintenance:

|                                       |             |
|---------------------------------------|-------------|
| Albert Biron, Truck and Labor         | \$ 1,579.75 |
| Tom Dorman, Jr., Dozer                | 168.00      |
| Almon Young, Truck, Gravel and Dozer  | 354.20      |
| Marc Biron, Labor                     | 16.10       |
| George Gould, Equip. Rental           | 383.60      |
| Brooks Agway, Rake                    | 7.79        |
| Brooks Auto, Gravel                   | 50.00       |
| St. Regis Paper Co., Use of Road Rake | 38.00       |
| Michael Biron, Labor                  | 41.40       |
| Paul Daley, Grader                    | 204.00      |
| Keith Merritt, Labor                  | 13.80       |
| James Keezer, Backhoe                 | 84.00       |
|                                       | <hr/>       |
|                                       | \$ 2,940.64 |

#### Duncan Fund:

|                                    |             |
|------------------------------------|-------------|
| Colebrook Feed Store, Chloride     | \$ 254.00   |
| Albert Biron, Truck and Labor      | 303.50      |
| Marc Biron, Labor                  | 18.40       |
| St. Regis Paper Co., Rock Rake and |             |
| Bridge Repair                      | 2,038.00    |
| Paul Daley, Grader Work            | 300.00      |
| Edward J. Daley, Grader Work       | 192.00      |
| Almon Young, Gravel                | 10.00       |
|                                    | <hr/>       |
|                                    | \$ 3,115.90 |

|               |           |
|---------------|-----------|
| Town Road Aid | \$ 316.04 |
|---------------|-----------|

|             |          |
|-------------|----------|
| Town Share  | 316.04   |
| State Share | 2,106.93 |
|             | <hr/>    |

|                        |             |
|------------------------|-------------|
| Total                  | \$ 2,422.97 |
| Expenditures/Materials | 248.40      |
| Equipment              | 453.35      |
| Labor                  | 60.23       |
|                        | <hr/>       |

|         |             |
|---------|-------------|
| Balance | \$ 1,660.99 |
|---------|-------------|

### Detail 9, Public Service

|                                |           |
|--------------------------------|-----------|
| Cemeteries:                    |           |
| Cheryl Carney, Labor           | \$ 259.90 |
| Kathy Keezer, Labor            | 13.80     |
| Curtis Keezer, Labor and Mower | 84.10     |
|                                | <hr/>     |
|                                | \$ 357.80 |

### Detail 10, Unclassified

|   |             |
|---|-------------|
| Frederick Harrigan, Legal Expenses                  | \$ 75.00    |
| Thomas Walsh, Legal Expenses                        | 10.00       |
| Taxes Bought by Town                                | 1,341.23    |
| David & Michelle Cook, Abatement on<br>Property Tax | 24.71       |
| Clifton Meserve, Abatement on Prop. Tax.            | 15.98       |
| Deposits to Rev. Sharing Savings                    | 2,160.00    |
|   | <hr/>       |
|   | \$ 3,626.92 |

### Detail 11, New Construction and Improvements

|   |             |
|---|-------------|
| Highways:   |             |
| State of N. H., West Road Project                       | \$ 3,300.00 |
| State of N. H., West Road Project,<br>from Rev. Sharing | 4,400.00    |
|   | <hr/>       |
|   | \$ 7,700.00 |

Listed below are the expenditures on the  
State Aid Project:

|                |             |
|----------------|-------------|
| Materials      | \$10,740.62 |
| Equipment      | 17,692.02   |
| Labor          | 2,183.32    |
|                | <hr/>       |
| Total Expenses | \$30,615.96 |
| Balance        | \$ 1,001.92 |

Balance \$1,001.92 will be returned in the same percentage as  
apportioned (3:1). A check will be sent in the amount of \$250.48.

Buildings & Equipment:

|  |          |
|--|----------|
| Tri-State Paper, Typing Table                              | \$ 27.50 |
| L. Parkhurst & Sons, Material for Bulletin Board           | 14.90    |
| William Furgerson, Labor & Materials for<br>Bulletin Board | 32.61    |
|  | <hr/>    |
|  | \$ 75.01 |

### **Detail 12, Payments to Other Government Divisions**

|   |             |
|---|-------------|
| County and State:                       |             |
| J. D. Morton, County Treas., County Tax | \$ 5,707.61 |
| State of N. H., Audit                   | 1,087.92    |
| Revenue Administration, Boat Reports    | 2.76        |
| State of N. H., Bond and Retirement     |             |
| Debt Tax                                | 935.62      |
| School District                         | 63,780.35   |
|   | <hr/>       |
|   | \$71,514.26 |

# REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

## 1976 Forest Fire Statistics

|          | No of Fires | No. of Acres |
|----------|-------------|--------------|
| State    | 746         | 294          |
| District | 11          | 7            |
| Town     | 0           | 0            |

BURNHAM A. JUDD  
District Fire Chief

RUDOLPH SHATNEY  
Forest Fire Warden

**State of New Hampshire**  
**Department of Revenue Administration**  
**Concord, 03301**

DIVISION OF MUNICIPAL  
ACCOUNTING  
FREDERICK E. LAPLANTE  
DIRECTOR

January 25, 1977

Selectmen of Clarksville  
Almon Young, Chairman  
Box 104  
Colebrook, New Hampshire 03576

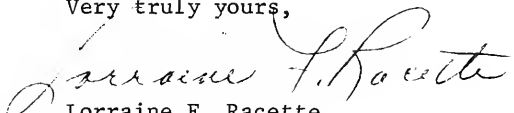
Dear Mr. Young:

This communication is intended to serve as a status report on the examination made by this Division of the accounts and records of the Town of Clarksville, New Hampshire.

The auditors' report and summary of findings are currently awaiting final Division review in keeping with our established policy. We do not expect to be able to submit a report of this audit prior to the publication of the 1976 Annual Report.

We regret the inconvenience which this may cause. However, we fully expect that our report will be finalized and forwarded to your office in the very near future.

Very truly yours,

  
Lorraine F. Racette  
Assistant Director

LFR:nl

# REPORT OF SERVICE – 1976

Upper Connecticut Valley Mental Health Service, Inc., is a non-profit organization governed by an Executive Board composed of Northern Coos County people:

|                        |                                |
|------------------------|--------------------------------|
| Rev. Phyllis Benner    | Miss Elizabeth Ann Maliszewski |
| Mr. Michael Biron      | Mrs. Josephine Mayhew          |
| Mr. Roger Boyington    | Mr. James Pembroke             |
| Mr. Clifton C. Cilley  | Dr. Ezra Rabie                 |
| Mrs. Kathleen Emerson  | Mr. William Sambito            |
| Dr. William H. Gifford | Dr. Edmond Shahin              |
| Mrs. Helen Lesperance  | Mrs. Mary Washburn             |

The agency is administered and operated by the following professional people:

|                          |   |                                  |
|--------------------------|---|----------------------------------|
| Robert A. Schmidt, Ph.D. | - | Executive Director, Psychologist |
| Rosemary Brewster, M.D.  | - | Medical Director, Psychiatrist   |
| Arthur Weinstein, M.S.   | - | Psychologist                     |
| Joan I. McGrath, M.S.W.  | - | Social Worker                    |
| Elizabeth Macdonald      | - | Administrative Assistant         |
| Linda I. Cilley          | - | Secretary-Receptionist           |

Last year the Agency provided services to 271 people in our valley towns on either an outpatient or hospitalized basis. In addition, consultation and testing were provided to the schools to assist them in designing suitable academic programs for individual students.

Starting in January of this year, we have mandated to provide a 24 hour 7 days a week Emergency Service. There are no special funds for this service.

As in the past, we are asking the towns to help us in maintaining these essential services within our local area.

Respectfully submitted,

ROBERT A. SCHMIDT, PH.D.  
Executive Director



**1975 - 1976**  
**REPORT OF**  
**CLARKSVILLE SCHOOL DISTRICT**  
**OFFICERS**

**Moderator**  
Ronald Chappell

**Clerk**  
MARJORIE E. CHAPPELL

**Treasurer**  
SHELLEY CHAPPELL

**Auditor**  
JUDITH KIDDER

| <b>School Board</b>      |                   |
|--------------------------|-------------------|
| MELVIN PURRINGTON, Chrm. | Term Expires 1977 |
| BERTRAND MONGEAU         | Term Expires 1978 |
| LOUIS LEMIEUX            | Term Expires 1979 |

**Superintendent of Schools**  
STEPHEN E. DEHL

**Business Administrator**  
PERLEY E. DAVIS

## CLARKSVILLE SCHOOL DISTRICT

# WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Clarksville qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 8th day of March, 1977, at 10 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year(s).

2. To determine and appoint the salaries of the School Board and Truant Officer and fix compensation of any other Officers or Agents of the District.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

4. To see if the District will vote to accept the provisions of RSA 195-A (as amended) providing for the establishment of an area school or schools located in the Town of Pittsburg to serve the following grades, 1-12, from the School Districts of Clarksville and Pittsburg in accordance with the provisions of the plan on file with the District Clerk. (By ballot)

5. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of N.H. and/or the United States.

6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

7. To transact any other business that may legally come before this meeting.

Melvin Purrington, Chairman  
Bertrand Mongeau  
Louis Lemieux

CLARKSVILLE SCHOOL BOARD

A true copy of warrant - attest:

Melvin Purrington, Chairman  
Bertrand Mongeau  
Louis Lemieux

— 30 —

CLARKSVILLE SCHOOL BOARD

**PROCEEDINGS OF SCHOOL  
DISTRICT MEETING**

**MARCH 2, 1976**

---

**The School District of Clarksville  
County of Coos  
State of New Hampshire**

A legal meeting of the Inhabitants of the School District of Clarksville was held at the Town Hall in Clarksville the 2nd day of March, 1976.

- Art. 1 The election results were as follows by ballot:
- |                               |                   |
|-------------------------------|-------------------|
| School Moderator for One Year | Ronald Chappell   |
| School Clerk for One Year     | Marjorie Chappell |
| School Treasurer for One Year | Shelley Chappell  |
| School Board for Three Years  | Louis Lemieux     |
| School Auditor for One Year   | Judith Kidder     |
- Art. 2 It was motioned by Gladys Ricker and seconded by Marilyn Gadwah to keep the salaries of the School Board and any other officers as they have been. The motion was passed.
- Art. 3 Melvin Purrington discussed the A.R.E.A. concept with the voters. Tuition is all that has been discussed on this concept with other aspects of the plan yet to be decided. There were no other reports.
- Art. 4 It was moved by Judith Kidder that the School District approve a supplemental appropriation of \$9,850 to be made available to the School District prior to July 1, 1976, in order to meet unanticipated obligations caused by tuition expenses for additional resident students. The motion was seconded by Bessie Young. Voted: 19 yes and none opposed.
- Art. 5 Melvin Purrington explained this article. Judith Kidder moved to authorize the School Board on the district's behalf to enter into and bind the district to any requisite agreements with the School District of Colebrook and the State Board of Education so that the District will be enabled to participate in the Regional Vocational Educational Center Program conducted in the Colebrook School District serving Region 1. Jacqueline Purrington seconded the motion. The article passed.

- Art. 6 It was moved by Gladys Ricker to vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Bertina Bachelder seconded the motion and the motion carried.
- Art. 7 The budget was read as printed in the School Report and discussed. Gladys Ricker moved that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district, the sum of \$76,564. Judith Kidder seconded the motion. 22 voted yes and none opposed. The article passed.
- Art. 8 There was no other legal business to be transacted. The meeting was adjourned at 2:30 p.m.

A true copy attest:

MARJORIE CHAPPELL  
Clerk

# 1977 - 1978 BUDGET

Compared With Expenditures of  
1975-76 and Budget of 1976-77

|                                    | Amount<br>Expended<br>1975-76 | Budget<br>1976-77 | Proposed<br>Budget<br>1977-78 |
|------------------------------------|-------------------------------|-------------------|-------------------------------|
| <b>Administration:</b>             |                               |                   |                               |
| Salaries of District Officers      | \$ 614.00                     | \$ 615.00         | \$ 615.00                     |
| Contracted Services                | 30.00                         | 50.00             | 50.00                         |
| Other Expenses of Officers         | 135.26                        | 363.00            | 223.00                        |
| <b>Health Services:</b>            |                               |                   |                               |
| Salaries                           | —                             | 596.00            | 700.00                        |
| Other Expenses                     | 673.54                        | 150.00            | 150.00                        |
| <b>Pupil Transportation:</b>       |                               |                   |                               |
| Contracted Services                | 5,346.00                      | 5,580.00          | 6,084.00                      |
| <b>Outgoing Transfer Accounts:</b> |                               |                   |                               |
| Tuition - In State                 | 52,612.33                     | 62,691.00         | 65,280.00                     |
| Supervisory Union Expenses         | 2,543.08                      | 3,369.00          | 3,491.00                      |
| Tuition - Out of State             | 3,210.00                      | 3,150.00          | 3,699.00                      |
| TOTALS                             | \$65,164.21                   | \$76,564.00       | \$80,292.00                   |

## ESTIMATED RECEIPTS

1977 - 1978

|                               |             |
|-------------------------------|-------------|
| Balance on Hand, July 1, 1977 | \$ 680.00   |
| State of N. H. Sweepstakes    | 1,200.00    |
| TOTAL ESTIMATED RECEIPTS      | \$ 1,880.00 |
| Less Total Proposed Budget    | 80,292.00   |
| AMOUNT TO BE RAISED BY TAXES  | \$78,412.00 |

# GUIDANCE COUNSELOR'S REPORT

This year 1976 was a transitional one for the guidance services of Supervisory Union #7. John M. Shields, guidance counselor for the past five years, retired and I came on board in September. My initial objective was to carry out those programs which had already been established by my predecessor.

All scheduled testing both on the elementary and secondary level for all schools was carried out. The major emphasis since my arrival was in administering reading and individual tests in an attempt to find those students with special needs.

The registration, placement and scheduling of students was carried out during the Spring. Re-evaluation of this procedure has been undertaken the results of which we hope will make this service even more valuable in the coming years.

The necessary graduate follow-up survey required by the State Department of Education has been completed in both high schools and the results forwarded to Concord.

The greater utilization of School placement committees has resulted in having all those students presently in special programs re-evaluated. Where it was deemed necessary, class schedule changes were carried out so that greater assistance to those students needing help could be given. Through the use of these committees we have established a clean line of communications between the school, the parents, and the necessary referral agencies.

A program of Career Education has been established or is in the planning stages in the eighth grade in all the schools. A workshop designed to inform teachers about career education was held in January of this year.

I believe a much greater use of the guidance services was done by former graduates of our schools. They have asked us for assistance in finding information, obtaining necessary forms and in actually helping them return to school for further training and education. I am happy to say that some of those seeking assistance have been out of school for at least twenty years.

It is hoped that through cooperative efforts between the faculty, the parents and the students we can continue to improve the guidance services of Supervisory Union #7; and remember, I am only as far away as your telephone.

Respectfully submitted,

— 34 — OLIVER B. MARTINS  
Guidance Counselor

# SCHOOL HEALTH REPORT

The health programs in the Stewartstown and Pittsburg Schools are planned to maintain the highest of health standards. Our success is dependent upon the cooperation of the home with the school and requires the active interest of all parents.

Dr. William Gifford and Dr. Marjorie Parsons again provided their professional medical advice and care for all our students.

Each year the following services are performed:

1. Checking heights, weights, and teeth.
2. Testing hearing and vision.
3. Physical examinations for those participating in athletics as well as students in grades 4, 8, and 11.
4. T. B. skin tests as needed for students and for all personnel.
5. Immunizations as needed.
6. Urine tests for students in grades 4, 8, and 11.
7. Home visits.
8. Phone calls and letters contacts for follow through health care as deemed necessary.
9. Promotion of good mental health.
10. First aid and emergency care.
11. Health teaching and counseling as well as continuous supervision of general health and well being.
12. Scoliosis screening clinic for grades 5, 6, and 7.

The Matching Dental Program sponsored by the State of New Hampshire and the local towns was utilized this year with both the local dentists, Dr. Brault and Dr. Bartlett.

The New Hampshire Bureau of Dental Health has presented the dental prevention program to the fourth grade, with daily brushing and flossing of teeth and weekly food coloring tablets used to detect plaque under the supervision of classroom teachers. The objective is to eliminate dental plaque and help the student develop daily habits necessary for effective oral hygiene and thereby reduce dental diseases.

A pre-school hearing and vision clinic will be sponsored in May by the New Hampshire Division of Public Health for early detection of any defects, and the Sight Conservation Program presented by the State of New Hampshire is still being used by those needing their services.

The Portsmouth Rehabilitation Center is available to our area by mobile unit for evaluation of students failing hearing tests.

Crippled Children's Service provides orthopedic examinations and treatments at clinics held in either Littleton or Berlin.

North Country Education Services provides speech therapy for all students in the Union requiring help.

Upper Connecticut Valley Mental Health Services provide their professional services for students requiring their help as well as psychological testing by The Pupil Placement Team.

Once again, a reminder to all parents of children entering the first grade that the State Department of Education requires each youngster to meet the following requirements prior to school entry:

1. Physical examination.
2. T. B. test within one year.
3. Complete diphtheria, pertussis and tetanus vaccine series (5 in all).
4. Complete oral polio vaccine series (5 in all).
5. Rubella vaccine (German measles).
6. Rubeola vaccine (measles).

We like to urge all parents to take advantage of the pre-school clinics available in their area to prepare their children for meeting the above requirements for entering school. If your child does not meet the requirements of law, he or she will be omitted from school until the necessary preparations are fulfilled.

Every year everyone involved in our schools strives to improve the health program for all students. Hopefully, with everyone working together, we are maintaining and achieving high standards.

Respectfully submitted,

CONSTANCE PIERCE, R.N.  
School Nurse - Pittsburg,  
Stewartstown and Clarksville



# PITTSBURG - CLARKSVILLE

## TITLE I PROGRAM

Each year the Pittsburgh/Clarksville School District receives a certain amount of money through Title I ESEA. The money allotted to the district is presently used to fund a remedial program and a pre-school program.

The remedial reading program focuses on grades 1 - 3, where fundamental reading skills are learned. The program gives reinforcement to children who do not receive enough individual instruction in the classroom to acquire these skills. Children meet every day with the teacher-aide in small groups or individually. They work on the same skills being taught in their reading classes; skills they have not yet acquired.

Title I uses a variety of learning methods. Since most work in reading classes involves books and paperwork, Title I stresses the multi-media approach. Records, filmstrips, manipulatives, and teacher-made games comprise most of our materials.

Eligibility for the program is decided in part by tests given each spring. However, teachers and parents also refer students throughout the school year.

The Pittsburgh/Clarksville School District presents a unique situation to first graders and their teachers. No public kindergarten is available so many students do not acquire basic skills such as using pencils, crayons, or scissors; listening and acting as a group; pre-reading skills; and a basic speaking vocabulary (a small proportion of each class does not speak English). In addition to this, a large proportion of each class fails to acquire the social skills necessary for school. This situation is due to the fact that the children live in a rural community. Many times they do not associate with other children until the first day of school. This creates a kindergarten situation in the first grade for the first month or two of school. It also forces the class one or two months behind schedule. It is unrealistic to expect such a class to achieve all first grade skills.

Pittsburg is fortunate, however, to have received enough money from Title I to institute a year-long pre-school program. All children are screened in the fall. Eligible children receive instruction in their homes and in the classrooms each week. Home visitations are less threatening to students and offer parents a chance to be directly involved. Classroom instruction offers children a chance to develop social skills crucial to a successful first year.

In conclusion, I wish to thank those involved in the program  
parents, teachers, and staff - for making the program a success.

Respectfully submitted,

LAURIE POTTER, Director  
Title I Program

# FINANCIAL REPORT

1975 - 1976

## RECEIPTS

### REVENUE FROM LOCAL SOURCES:

|                                     |             |             |
|-------------------------------------|-------------|-------------|
| Current Appropriation               | \$53,930.35 |             |
| Deficit Appropriation               | 9,850.00    |             |
| Other Revenue from<br>Local Sources | 1.00        |             |
|                                     | <hr/>       | \$63,781.35 |

### REVENUE FROM STATE SOURCES:

|                        |             |             |
|------------------------|-------------|-------------|
| Sweepstakes            | \$ 1,155.15 |             |
| Child Benefit Services | 280.45      |             |
| Area Transportation    | 115.20      |             |
|                        | <hr/>       | \$ 1,550.80 |

TOTAL RECEIPTS \$65,332.15

Balance on Hand July 1, 1975 35.50

GRAND TOTAL RECEIPTS \$65,367.65

## EXPENDITURES

|                            |           |             |
|----------------------------|-----------|-------------|
| Administration             | \$ 779.26 |             |
| Health Services            | 673.54    |             |
| Pupil Transportation       | 5,346.00  |             |
| Outgoing Transfer Accounts | 58,365.41 |             |
|                            | <hr/>     | \$65,164.21 |

TOTAL EXPENDITURES \$65,164.21

Balance June 30, 1976 203.44

GRAND TOTAL EXPENDITURES \$65,367.65

# AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the School District of Clarksville for the fiscal year ending June 30, 1976, and find them correct to the best of my knowledge.

JUDITH KIDDER  
Auditor

June 30, 1976

# DETAILED STATEMENT OF EXPENDITURES

1975 - 1976

## ADMINISTRATION:

### Salaries of District Officers

|                    |           |           |
|--------------------|-----------|-----------|
| Chaloux, Jean      | \$ 143.75 |           |
| Chappell, Marjorie | 10.00     |           |
| Chappell, Ronald   | 10.00     |           |
| Chappell, Shelley  | 143.75    |           |
| Kidder, Judith     | 19.00     |           |
| Mongeau, Bertrand  | 143.75    |           |
| Purrington, Melvin | 143.75    |           |
|                    |           | \$ 614.00 |

### Contracted Services

|               |       |       |
|---------------|-------|-------|
| Chaloux, Jean | 30.00 | 30.00 |
|---------------|-------|-------|

### Other Expenses of District Officers

|                               |       |        |
|-------------------------------|-------|--------|
| National School Boards Assoc. | 19.00 |        |
| NH Retirement System          | 18.77 |        |
| NH School Boards Assoc.       | 30.00 |        |
| News & Sentinel               | 19.49 |        |
| No. Country Ed. Services      | 1.00  |        |
| Stevens, Geo. M. and Son      | 20.00 |        |
| Treas., State of NH           | 27.00 |        |
|                               |       | 135.26 |

## HEALTH SERVICES:

### Other Expenses for Health Services

|                           |        |        |
|---------------------------|--------|--------|
| Pittsburg School District | 553.54 |        |
| Treas., State of N.H.     | 120.00 |        |
|                           |        | 673.54 |

## PUPIL TRANSPORTATION:

### Contracted Services

|                      |          |          |
|----------------------|----------|----------|
| Nugent Motor Company | 5,346.00 | 5,346.00 |
|----------------------|----------|----------|

**OUTGOING TRANSFER ACCOUNTS:****Tuition — In State**

|                           |             |             |
|---------------------------|-------------|-------------|
| Colebrook School District | \$11,381.51 |             |
| Pittsburg School District | 41,230.82   |             |
|                           | <hr/>       | \$52,612.33 |

**Supervisory Union Expenses**

|                      |          |          |
|----------------------|----------|----------|
| Davis, Perley        | 28.95    |          |
| Dehl, Stephen        | 26.43    |          |
| Supervisory Union #7 | 2,487.70 |          |
|                      | <hr/>    | 2,543.08 |

**Tuition — Out of State**

|                        |          |          |
|------------------------|----------|----------|
| Canaan School District | 3,210.00 | 3,210.00 |
|------------------------|----------|----------|

|                           |  |                   |
|---------------------------|--|-------------------|
| <b>TOTAL EXPENDITURES</b> |  | <hr/> \$65,164.21 |
|---------------------------|--|-------------------|

# SUPERVISORY UNION #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

|                               | 75-76<br>Salary | 75-76<br>Travel | Total       |
|-------------------------------|-----------------|-----------------|-------------|
| <b>SUPERINTENDENT</b>         |                 |                 |             |
| State of N. H.                | \$ 5,000.00     | \$ .00          | \$ 5,000.00 |
| Colebrook                     | 5,908.10        | 928.80          | 6,836.90    |
| Pittsburg                     | 2,840.82        | 446.60          | 3,287.42    |
| Stewartstown                  | 2,003.72        | 315.00          | 2,318.72    |
| Columbia                      | 1,343.44        | 211.20          | 1,554.64    |
| Clarksville                   | 625.92          | 98.40           | 724.32      |
|                               | <hr/>           | <hr/>           | <hr/>       |
| TOTAL                         | \$17,722.00     | \$ 2,000.00     | \$19,722.00 |
| <b>BUSINESS ADMINISTRATOR</b> |                 |                 |             |
| State of N. H.                | \$ 2,350.00     | \$ .00          | \$ 2,350.00 |
| Colebrook                     | 3,518.29        | 557.28          | 4,075.57    |
| Pittsburg                     | 1,691.72        | 267.96          | 1,959.68    |
| Stewartstown                  | 1,193.22        | 189.00          | 1,382.22    |
| Columbia                      | 800.03          | 126.72          | 926.75      |
| Clarksville                   | 372.74          | 59.04           | 431.78      |
|                               | <hr/>           | <hr/>           | <hr/>       |
| TOTAL                         | \$ 9,926.00     | \$ 1,200.00     | \$11,126.00 |

# GENERAL STATISTICS

## TRANSPORTATION 1976 - 1977

| Transporter:     | Rate/Day: | No. of Pupils | Miles/Day: |
|------------------|-----------|---------------|------------|
| Nugent Motor Co. | \$29.70   | 54            | 52         |

## TUITION PUPILS AND RATES 1976 - 1977

| School:                     | No. of Pupils: | Tuition Rate: |
|-----------------------------|----------------|---------------|
| Colebrook Elementary        | 5              | \$ 950        |
| Colebrook Academy           | 8              | 1221          |
| Pittsburg Elementary        | 35             | 950           |
| Pittsburg High School       | 10             | 1221          |
| Canaan Memorial High School | 3              | 1150          |



# SUPERINTENDENT'S REPORT

Included in this school report is a copy of the proposed Authorized Regional Enrollment Area plan. The plan, if accepted by the voters of Clarksville and Pittsburg, would provide a basis through which Clarksville would be assured a school to which it would tuition its pupils as well as a formula for determining tuition rates for the next five years.

A joint planning committee of members from the Clarksville and Pittsburg School Boards considered the advantages and disadvantages of such a plan. It was the decision of the planning committee that advantages do outweigh disadvantages; for example, under the plan Clarksville would be assured that it has a school to which it can send pupils for five years at a tuition rate based upon a formula agreed upon in advance. In addition, Clarksville would receive \$45 state aid for every elementary pupil under the plan and \$75 state aid for every high school pupil. The plan also allows for the representation of the Clarksville School Board in school affairs. The greatest advantage to the Pittsburg School District would be the receipt of an additional 10% in school building aid.

The disadvantage to Clarksville would be that the town would be obligated for five years to tuition its pupils to Pittsburg. The disadvantage to Pittsburg would be that should Clarksville increase drastically in pupil population in the next few years, Pittsburg would be obligated to receive all pupils for the five year term.

Considering both these advantages and disadvantages, it is strongly recommended that the plan be adopted by both towns.

Of interest to Clarksville should be the proposed building addition to the Pittsburg School. This addition incorporates a town-school library as well as a town-school auditorium and 4 additional classrooms for the elementary program.

My appreciation is extended to the members of the Clarksville School Board for their efforts in planning and proposing the Authorized Regional Enrollment Area Tuition Plan and their sincere interest in school affairs.

STEPHEN E. DEHL

# THE CLARKSVILLE AND PITTSBURG AUTHORIZED REGIONAL ENROLLMENT AREA PLAN BETWEEN THE SCHOOL DISTRICTS OF CLARKSVILLE AND PITTSBURG

This agreement is entered into pursuant to Chapter 195-A of the New Hampshire Revised Statutes Annotated, as amended, between the School Districts of Pittsburg and Clarksville.

- A. The name of the Authorized Regional Enrollment Area School shall be the Pittsburg School located in Pittsburg. The Pittsburg School District shall be the receiving district, and the Clarksville School District shall be the sending district and together they shall form the region which will be served by the A.R.E.A. school. The receiving district shall be responsible for Grades 1-12.
- B. The rate of tuition shall be the local cost of current expenses per pupil in grades 1-8 and 9-12, or the state average cost per pupil grades 1-8 and 9-12 respectively, whichever is less, for the school year immediately preceeding that for which the charge is made. Local costs shall be computed by the Superintendent of Schools and approved by the State Department of Education prior to December 15.

The tuition rates shall be made available to the sending district at the time they are published by the State Department of Education.

- C. State Incentive Aid shall be designated to the sending district.
- D. The receiving district shall bill the sending district on a semi-annual basis and the sending district shall pay said tuition on a semi-annual basis not later than January 15 and June 15 in each year.
- E. The estimated initial enrollment in the A.R.E.A. school for September, 1977, will be as follows:

|               | Grades 1-8 | Grades 9-12 |
|---------------|------------|-------------|
| C Clarksville | 33         | 13          |
| Pittsburg     | 89         | 82          |
|               | <hr/>      | <hr/>       |
|               | 122        | 95          |
| Total         |            | 217         |

The figures for Pittsburg include the estimated number of tuition students in Grades 9-12 from other districts as follows:

Grades 9-12

Stewartstown

17

- F. The date of operating responsibility shall be July 1, 1977. No district comprising the Authorized Regional Enrollment Area may withdraw from the plan before July 1, 1982.
- G. All students living within the sending district shall attend the A.R.E.A. school if assigned to one of the grades listed in Article A, with the following exceptions:
  - 1. Students who are enrolled in Grades 10, 11, and 12 in another school for the year 1977-78 shall be permitted to continue their education in that school until graduation, and the sending district shall pay the tuition charges as established by law.
  - 2. The sending district may pay tuition to any other district for pupils requiring special education or desiring vocational education not provided by the receiving district.
  - 3. The sending district upon written notification to the receiving district and acceptance upon by the receiving district, may in exceptional cases tuition to a neighboring school district.
- H. The receiving district, will provide facilities to accomodate all students in Grades 1-12 from the sending district in accordance with Article F.
- I. There will be at least two joint school board meetings of the Clarksville and Pittsburg School Boards annually for the purpose of consulting and advising about any and all matters of joint interest. The sending district will be advised of any improvements or changes in policies, curriculum, and other school programs and services.
- J. A member of the Clarksville School Board may attend any or all meetings conducted by the Pittsburg School Board in an advisory capacity and will receive agendas and copies of the minutes of meetings so called and conducted.
- K. The Pittsburg A.R.E.A. Schools shall give the sending district progress reports and attendance reports for all pupils enrolled under the provisions of the written plan.

The same pupil regulations will apply to pupils from the sending district as to those of the receiving district.

The written plan may be amended by the two districts comprising the region, consistent with the provisions of RSA 195-A, except that no amendment shall be effective unless the question of adopting such amendment is submitted at an annual or special school district meeting to the voters of the districts voting by ballot with the use of a checklist, if requested by any registered voter of the district, after reasonable opportunity for debate in open meeting and unless a majority of the voters of each district who are present and voting shall vote in favor of adopting such amendment. Furthermore, no amendment to the written plan shall be considered except at an annual or special school meeting of the two districts and unless the text of such amendment is included in an appropriate article in the warrant of such meeting. It shall be the duty of the school board of each district to hold a public hearing concerning the adoption of any amendment to the written plan at least ten days before such meeting and to cause notice of such hearing and the text of the proposed amendment to be published in a newspaper having a general circulation in the area before such hearing.

**Clarksville Area Committee**

Melvin Purrington  
Bertrand Mongeau  
Louis Lemieux

**Pittsburg Area Committee**

Dorothy Amey  
Carl Carlson  
David Garcelon

# VITAL STATISTICS

## BIRTHS

November 4, 1976      Robin Ann Uran, daughter of Steven  
Charles Uran and Barbara Jean Ricker

## MARRIAGES

April 24, 1976      Steven Timothy Corson and Marie  
Archangle Owens

June 26, 1976      Brian Walter Ladd and Carol Sue Rainville

July 22, 1976      Roger Emile Fillion and Cecile Helene  
Bissonnette

## DEATHS

July 18, 1976      Marian A. Forbes

August 27, 1976      Roy E. Foss

September 23, 1976      Bertha Joyce

November 3, 1976      Roy R. Potter

December 4, 1976      Gerald W. Fearon

December 12, 1976      Raymond Ricker





